To: County Auditor

Sample County

Sample County, Indiana

Collections for the Period March 1, 2013 to March 31, 2013

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
County General (Lines 1,2,3,4,6 & interest)	1000	20,000.00	40,000.00	60,000.00
Recorder's Record Perpetuation (Lines 5,9,10,11a,14a & 15)	1189	10,362.50	20,725.00	31,087.50
Surveyor's Corner Perpetuation (Line 7)	1202	5,675.00	11,350.00	17,025.00
Mortgage Recording Fees – State Share (Line 11b)	7108	1,500.00	3,000.00	4,500.00
Local Affordable Housing (Line 12a & 13a)	7314	3,000.00	6,000.00	9,000.00
State Affordable Housing and Community Dev. (Line 12b & 13b)	7116	2,000.00	4,000.00	6,000.00
Identification Security Protection (Line 14b)	1160	3,211.50	6,423.00	9,634.50
County Elected Officials Training (Line 14c)	1217	3,211.50	6,423.00	9,634.50
Enhanced Access (Line 16)	1154	545.00	1,090.00	1,635.00
Electronic Map Generation (Line 17)	1150	56.00	112.00	168.00
Total Amount Collected		49,561.50	99,123.00	148,684.50

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental Unit for the period shown.

Dated this 6th day of April, 2013

NOTE

This is not to be used as a receipt for collections. The official to whom the report is made must issue An official receipt for the collections remitted.

Timely R. Recorder
(Signature)